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005049

DSI 9410-011
Job Sheet 182120



Part No: DSI 9410-011

Job Qty: 12 ea

Part Name: Amends Installation Of D350-591-311/-312 Steps



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/17/18

Job Tracking No:

Due Date: 8/31/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP RevA: New issue DD verified by:EC IPP rev:B as per dwg RevB DD 10.03.03 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier			
90	Start up Operation	12 Ea	8/31/18	8/31/18	0.00	0.00	Start Up Stores/Pkg-1			AUG 20 2018
110	Packaging	12 pcs	8/31/18	8/31/18	0.00	0.00	Packaging1-5			AUG 20 2018
120	QC	12 pcs	8/31/18	8/31/18	0.00	0.00	QC4			AUG 20 2018
130	Packaging	12 pcs	8/31/18	8/31/18	0.00	0.00	Packaging3-2			AUG 20 2018
135	DC	12 pcs	8/31/18	8/31/18	0.00	0.00	DC			AUG 21 2018
140	QC21-FG	12 Ea	8/31/18	8/31/18	0.00	0.00	QC21			AUG 21 2018

Part Op 130 - Identify and pack for shipping as per PPP DSI 9410-011 Location:FG123
Descriptions: 135 - Photocopy bluefile & type labels per PPP DSI 9410-011 CHG002

PPP rev:

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-15A	Bolt	96 Ea (8 ea)	90-Start up Operation	5083012
D2732-030	Rubber Cushion - 3"	48 Ea (4 ea)	90-Start up Operation	5092825
D3595-200-300	Rubber Cushion 2.00" Wide X 3.00" Long	24 Ea (2 ea)	90-Start up Operation	3071942x5 3095317x19
MS21042L4	Nut	96 Ea (8 ea)	90-Start up Operation	5089365
NAS1149D0463J	Washer	192 Ea (16 ea)	90-Start up Operation	5088299

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN4-15A	96	369	0
	D2732-030	48	235	0
	D3595-200-300	24	170	0
	MS21042L4	96	5,696	0
	NAS1149D0463J	192	9,729	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ _____	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	MRB (QSI042) Approval				
Descrip	Completed By				
	Lead hand / Supervisor Approval Verification				
	QC / QA Coordinator Approval				

Instructions: TC STC SH92 - 6 Issue 1 Def. F.A. STC SH967NE 04/12/21, BRAZIL 1

Part: DSI 9410 - 011
 Job No: 182120
 Serial No/Batch: S103492
 Revision: _____
 Inspector: _____
 Exp Date: _____

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Root Cause			
Environment	☐	☐	☐
Design	☐	Operator	☐
Doc/Data	☐	Offset/Setup	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐
OTHER : _____			

☐	Power Loss/Surge	☐	Positioned Wrong
☐	lio/Program	☐	Outside Dimensions
☐	rain	☐	Over/Under tolerance
☐	feld	☐	Part Incorrect
☐	Wrong Stock Pulled	☐	Part Lost/Missing
☐	Out of Sequence	☐	Part Moved
☐	Off-set	☐	Drawing
☐	Mislabeled	☐	Finish
☐	Fit/Function	☐	Misread
☐	Misaligned/off center	☐	Turning Sequence

Part Number DSI 9410-011
Description STEP MODIFICATION KIT

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[illegible]

